

Schedule B: Expenditures

Sch-B

Re-election of Wally Horn Committee		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	1/19/2012
County:	Linn	Adjusted Due Date	
District:	35	Filed Date	1/17/2012 5:43:09 PM
Committee Code:	57	Postmark Date	
Political Party:	Democratic	Amendment Date	5/27/2015 10:31:40 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/11/2011	Check # 1509	The Gazette 500 3rd Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	\$700.00
survey costs				
8/13/2011	Check # 1510	Horn, Wally E 101 Stoney Pt Rd SW Cedar Rapids, IA 52404	Travel	\$838.35
DLCC board meeting in San Antonio, TX travel reimbursement				
8/13/2011	Check # 1511	Jefferson High School 1243 - 20th St SW Cedar Rapids, IA 52404	Advertising	\$225.00
football program ad of support for team				
10/13/2011	Check # 1512	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing & Reproduction	\$835.89
birthday postcards for constituents				
10/24/2011	Check # N/A	Dandekar, Arvind 2731 28th Ave Marion, IA 52302	Fund-Raiser (Holding)	\$300.00
fundraiser expense				
10/24/2011	Check # 1513	Horn, Wally E 101 Stoney Pt Rd SW Cedar Rapids, IA 52404	Travel	\$1,911.03
reimbursement for travel to Bellevue, WA Council of State Governments meeting				
11/26/2011	Check # 1515	Horn, Wally E 101 Stoney Pt Rd SW Cedar Rapids, IA 52404	Travel	\$1,408.59
reimbursement for travel to SGAC in Miami, Florida				
12/15/2011	Check # 1516	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$134.48
invitations for fundraiser				

Total Amount	\$6,353.34
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